

EXHIBIT 18



Detroit IT
 PO Box 1411
 Birmingham, MI 48012 US
 (248) 530-1001
 billing@detroitit.com
 www.detroitmanagedit.com

BILL TO

Mike Musheinish
 Detroit Axle
 2000 Eight Mile Road
 Ferndale, MI 48220 US

INVOICE 12959**DATE** 12/01/2020 **TERMS** Net 15**DUE DATE** 12/16/2020

DESCRIPTION	QTY	RATE	AMOUNT
WORKSTATIONS (HARDWARE)			
Dell Optiplex 3070 Micro (i5/8GB/128GB/3YR)	22	633.03	13,926.66T
Dell Optiplex Micro All In One Stand	20	89.10	1,782.00T
Dell 22" E-Series Monitor	20	135.992	2,719.84T
Dell 24" Professional Series Monitor Shipping Office	2	189.99	379.98T
Professional Services (Per Computer)	22	221.00	4,862.00
IT Project - Credit Card Deposit	1	-12,399.495	-12,399.50

Thank you for your business!

SUBTOTAL 11,270.98

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 1,128.51

TOTAL 12,399.49

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for AC [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE \$12,399.49



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INVOICE 12951

DATE 12/01/2020 **TERMS** Net 15

DUE DATE 12/16/2020

DESCRIPTION	QTY	RATE	AMOUNT
NETWORK INFRASTRUCTURE (HARDWARE)			
Cisco Meraki MX84 Cloud Managed Security Appliance MDF	1	3,896.75	3,896.75T
Cisco Meraki MX84 Cloud Managed Security Appliance MDF	1	1,296.75	1,296.75T
Ubiquiti UniFi Cloud Key Gen 2 MDF	1	179.00	179.00T
Ubiquiti UniFi Switch 16 XG MDF	1	599.00	599.00T
Ubiquiti UniFi Redundant Power System 1xMDF	1	399.00	399.00T
Ubiquiti Unifi Switch Pro 24 POE 1xMDF 6xIDF	7	699.00	4,893.00T
Ubiquiti UniFi Long Range Access Point Warehouse	49	109.00	5,341.00T
Ubiquiti SFP+ MM Module (20 Pack)	1	360.00	360.00T
Cloud Key G2 Rack Mount	1	99.00	99.00T
Professional Services (IDF) Install Tripp Lite wall mount cabinet Install two (2) horizontal cable management Patch up to twenty four (24) patch cables Install and configure one (1) Ubiquiti UniFi Network Switch Install one (1) Tripp Lite UPS	6	663.00	3,978.00
Professional Services (MDF) Install Tripp Lite 24U cabinet Install four (4) horizontal cable management Patch up to twenty four (24) patch cables Install and configure two (2) Cisco Meraki MX firewalls Install and configure two (2) Ubiquiti UniFi Network Switch Install one (1) Tripp Lite UPS	1	884.00	884.00
IT Project - Credit Card Deposit	1	-12,500.00	- 12,500.00

Any and all disputes to any item must be made in writing within 5 business days from date received.

Thank you for your business!	SUBTOTAL	9,425.50
Make check payable to Detroit IT. Please include invoice # on the check.	TAX	1,023.81
	TOTAL	10,449.31

Bank Information:
Account Name: Detroit IT
Bank Name: JP Morgan Chase
Routing Number for Wire: [REDACTED]
Routing Number for ACH: [REDACTED]
Account#: [REDACTED]
SWIFT Code: [REDACTED]

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TOTAL DUE	\$10,449.31
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INVOICE 12952**DATE** 12/01/2020 **TERMS** Net 15**DUE DATE** 12/16/2020

DESCRIPTION	QTY	RATE	AMOUNT
SERVER INFRASTRUCTURE (HARDWARE)			
Dell PowerEdge R440 (CTO) (2x2.1Ghz,64GB,4x480GB, Server 2019, RPS, 3YR Warranty)	1	5,579.80	5,579.80T
Professional Services Install Vmware ESXI on DA-MI-ESXI2 Configure DA-MOI-ESXI2 Create DA-MI-DC2 Install Windows Server 2019 Configure Server Roles Create DA-MI-APP2 virtual machine Create DA-MI-SQL2 virtual machine Create DA-MI-DEV virtual machine	20	110.50	2,210.00
IT Project - Credit Card Deposit	1	-4,062.295	-4,062.30
Thank you for your business!	SUBTOTAL		3,727.50
Make check payable to Detroit IT. Please include invoice # on the check.	TAX		334.79
	TOTAL		4,062.29

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE**\$4,062.29**



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INVOICE 12953**DATE** 12/01/2020 **TERMS** Net 15**DUE DATE** 12/16/2020

DESCRIPTION	QTY	RATE	AMOUNT
HP LaserJet Pro M404N Printer	4	269.99	1,079.96T
Processional Services	4	110.50	442.00

Thank you for your business!

SUBTOTAL

1,521.96

Make check payable to Detroit IT. Please include invoice # on the check.

TAX

64.80

TOTAL

1,586.76

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE**\$1,586.76**



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INVOICE 12836**DATE** 11/02/2020 **TERMS** Net 15**DUE DATE** 11/17/2020

DESCRIPTION	QTY	RATE	AMOUNT
Samsung Galaxy Tab A - 10.1"	5	179.99	899.95T
Samsung Galaxy 10.1 Shockproof Case with Hand Strap	5	39.99	199.95T
Samsung Galaxy 8.0 Protective Case with Hand Strap	3	34.99	104.97T
Rolling Tablet Stand	3	76.99	230.97T
Zebra DS2278 Cordless Handheld Scanner	3	202.99	608.97T
Metal Basket Add-On	3	30.00	90.00T
Kensington 6 Outlet Surge Strip	3	20.00	60.00T
3% - Applied on Nov 18, 2020			69.79T

Thank you for your business!

SUBTOTAL 2,264.60

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 135.88

TOTAL 2,400.48

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: 0[REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE \$2,400.48



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INVOICE 12838**DATE** 11/03/2020 **TERMS** Net 15**DUE DATE** 11/18/2020

DESCRIPTION	QTY	RATE	AMOUNT
Motorola MC55A Handheld Computer	14	150.00	2,100.00T
3% - Applied on Nov 19, 2020			66.78T
Thank you for your business!		SUBTOTAL	2,166.78
Make check payable to Detroit IT. Please include invoice # on the check.		TAX	130.01
		TOTAL	2,296.79

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE**\$2,296.79**



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INVOICE 12848**DATE** 11/06/2020 **TERMS** Net 15**DUE DATE** 11/21/2020

DESCRIPTION	QTY	RATE	AMOUNT
MSP Agreement (Remote/Onsite) - 10/31/2020 - Remote After Hours / Eric Grundlehner: #460283: Re: can you please restart the ozlink server	1	165.75	165.75
1.5% - Applied on Nov 22, 2020			2.49T
Thank you for your business!		SUBTOTAL	168.24
Make check payable to Detroit IT. Please include invoice # on the check.		TAX	0.15
		TOTAL	168.39
Bank Information:			
Account Name: Detroit IT			
Bank Name: JP Morgan Chase			
Routing Number for Wire: [REDACTED]			
Routing Number for ACH: [REDACTED]			
Account#: [REDACTED]			
SWIFT Code: [REDACTED]			

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE**\$168.39**



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INVOICE 12847**DATE** 11/06/2020 **TERMS** Net 15**DUE DATE** 11/21/2020

DESCRIPTION	QTY	RATE	AMOUNT
Professional Services - Front Counter Rework	10	165.75	1,657.50
1.5% - Applied on Nov 22, 2020			24.86T
Thank you for your business!		SUBTOTAL	1,682.36
Make check payable to Detroit IT. Please include invoice # on the check.		TAX	1.49
		TOTAL	1,683.85

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE \$1,683.85



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INVOICE 12700

DATE 05/01/2020 **TERMS** Due on receipt

DUE DATE 05/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: May 2020			
DIT Expert Care: Network Firewall	3	75.00	225.00
DIT Expert Care: Physical Sever	3	200.00	600.00
DIT Exper Care: Virtual Server	4	99.00	396.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	45	50.00	2,250.00
DIT Endpoint Protection for Workstation	45	2.50	112.50T
DIT Endpoint Protection for Servers	4	3.50	14.00T
3 Year Agreement Discount 15%	1	-661.65	-661.65
Onsite Technician (4 Hours, 3 Days a Week)	48	110.50	5,304.00
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Thank you for your business!

Make check payable to Detroit IT. Please include invoice # on check.

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SUBTOTAL	9,179.85
TAX	7.59
TOTAL	9,187.44

TOTAL DUE \$9,187.44



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INVOICE 12716**DATE** 10/05/2020 **TERMS** Net 15**DUE DATE** 10/20/2020

DESCRIPTION	QTY	RATE	AMOUNT
Lenovo 22" ThinCentre Tiny In One 21.5" Monitor with Speaker and Webcam	2	165.00	330.00T
Lenovo ThinkCenter Tiny M75Q	2	499.00	998.00T
3% - Applied on Oct 21, 2020			42.23T
1.5% - Applied on Nov 21, 2020			21.79T

Thank you for your business!

SUBTOTAL 1,392.02

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 83.52**TOTAL** 1,475.54**Bank Information:**

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE **\$1,475.54**



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INVOICE 12930

DATE 11/01/2020 **TERMS** Due on receipt

DUE DATE 11/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: November 2020			
DIT Expert Care: Network Firewall	3	75.00	225.00
DIT Expert Care: Physical Sever	3	200.00	600.00
DIT Exper Care: Virtual Server	4	99.00	396.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	60	50.00	3,000.00
DIT Endpoint Protection for Workstation	60	2.50	150.00T
DIT Endpoint Protection for Servers	4	3.50	14.00T
3 Year Agreement Discount 15%	1	-684.15	-684.15

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Thank you for your business!

SUBTOTAL 4,640.85

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 9.84

TOTAL 4,650.69

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

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TOTAL DUE

\$4,650.69



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INVOICE 12929

DATE 11/01/2020 **TERMS** Due on receipt

DUE DATE 11/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: November 2020			
DIT Expert Care: Network Firewall	1	75.00	75.00
DIT Expert Care: Physical Sever	2	200.00	400.00
DIT Exper Care: Virtual Server	3	99.00	297.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	60	35.00	2,100.00
DIT Endpoint Protection for Workstation	60	2.50	150.00T
DIT Endpoint Protection for Servers	3	3.50	10.50T
3 Year Agreement Discount 15%	1	-613.80	-613.80

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Thank you for your business!

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SUBTOTAL	3,358.70
TAX	9.63
TOTAL	3,368.33

TOTAL DUE \$3,368.33



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 Ferndale, MI 48220 US

INVOICE 12931

DATE 12/01/2020 **TERMS** Due on receipt

DUE DATE 12/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: December 2020			
DIT Expert Care: Network Firewall	3	75.00	225.00
DIT Expert Care: Physical Sever	3	200.00	600.00
DIT Exper Care: Virtual Server	4	99.00	396.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	60	50.00	3,000.00
DIT Endpoint Protection for Workstation	60	2.50	150.00T
DIT Endpoint Protection for Servers	4	3.50	14.00T
3 Year Agreement Discount 15%	1	-684.15	-684.15

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Thank you for your business!

SUBTOTAL 4,640.85

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 9.84

TOTAL 4,650.69

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

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TOTAL DUE

\$4,650.69



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INVOICE 12932

DATE 12/01/2020 **TERMS** Due on receipt

DUE DATE 12/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: December 2020			
DIT Expert Care: Network Firewall	1	75.00	75.00
DIT Expert Care: Physical Sever	2	200.00	400.00
DIT Exper Care: Virtual Server	3	99.00	297.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	60	35.00	2,100.00
DIT Endpoint Protection for Workstation	60	2.50	150.00T
DIT Endpoint Protection for Servers	3	3.50	10.50T
3 Year Agreement Discount 15%	1	-613.80	-613.80

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Thank you for your business!

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SUBTOTAL	3,358.70
TAX	9.63
TOTAL	3,368.33

TOTAL DUE \$3,368.33



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 Ferndale, MI 48220 US

INVOICE 12698

DATE 09/01/2020 **TERMS** Due on receipt

DUE DATE 09/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: September 2020			
DIT Expert Care: Network Firewall	1	75.00	75.00
DIT Expert Care: Physical Sever	2	200.00	400.00
DIT Exper Care: Virtual Server	3	99.00	297.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	80	35.00	2,800.00
DIT Endpoint Protection for Workstation	80	2.50	200.00T
DIT Endpoint Protection for Servers	3	3.50	10.50T
3 Year Agreement Discount 15%	1	-613.80	-613.80

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SUBTOTAL	4,108.70
TAX	12.63
TOTAL	4,121.33

TOTAL DUE \$4,121.33



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 2000 Eight Mile Road
 Ferndale, MI 48220 US

INVOICE 12608

DATE 10/01/2020 **TERMS** Due on receipt

DUE DATE 10/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: October 2020			
DIT Expert Care: Network Firewall	3	75.00	225.00
DIT Expert Care: Physical Sever	3	200.00	600.00
DIT Exper Care: Virtual Server	4	99.00	396.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	60	50.00	3,000.00
DIT Endpoint Protection for Workstation	60	2.50	150.00T
DIT Endpoint Protection for Servers	4	3.50	14.00T
3 Year Agreement Discount 15%	1	-684.15	-684.15
Onsite Technician	15	110.50	1,657.50

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Thank you for your business!

SUBTOTAL	6,298.35
TAX	9.84
TOTAL	6,308.19

Make check payable to Detroit IT. Please include invoice # on the check.

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

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TOTAL DUE

\$6,308.19



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INVOICE 12699

DATE 10/01/2020 **TERMS** Due on receipt

DUE DATE 10/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: October 2020			
DIT Expert Care: Network Firewall	1	75.00	75.00
DIT Expert Care: Physical Sever	2	200.00	400.00
DIT Exper Care: Virtual Server	3	99.00	297.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	79	35.00	2,765.00
DIT Endpoint Protection for Workstation	79	2.50	197.50T
DIT Endpoint Protection for Servers	3	3.50	10.50T
3 Year Agreement Discount 15%	1	-613.80	-613.80

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Thank you for your business!

Make check payable to Detroit IT. Please include invoice # on check.

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SUBTOTAL	4,071.20
TAX	12.48
TOTAL	4,083.68

TOTAL DUE \$4,083.68



Detroit IT
 PO Box 1411
 Birmingham, MI 48012 US
 (248) 530-1001
 billing@detroitit.com
 www.detroitmanagedit.com

BILL TO

Mike Musheinish
 Detroit Axle
 2000 Eight Mile Road
 Ferndale, MI 48220 US

INVOICE 12487**DATE** 09/01/2020 **TERMS** Due on receipt**DUE DATE** 09/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: September 2020			
DIT Expert Care: Network Firewall	3	75.00	225.00
DIT Expert Care: Physical Sever	3	200.00	600.00
DIT Exper Care: Virtual Server	4	99.00	396.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	48	50.00	2,400.00
DIT Endpoint Protection for Workstation	48	2.50	120.00T
DIT Endpoint Protection for Servers	4	3.50	14.00T
3 Year Agreement Discount 15%	1	-684.15	-684.15
Onsite Technician	15	110.50	1,657.50

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Thank you for your business!

SUBTOTAL 5,668.35

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 8.04

TOTAL 5,676.39

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

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Any and all disputes to any item must be made in writing within 5 business days from date received.

TOTAL DUE

\$5,676.39



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BILL TO

Mike Musheinish
 Detroit Axle
 2000 Eight Mile Road
 Ferndale, MI 48220 US

INVOICE 12391

DATE 07/01/2020 **TERMS** Due on receipt

DUE DATE 07/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: July 2020			
DIT Expert Care: Network Firewall	3	75.00	225.00
DIT Expert Care: Physical Sever	3	200.00	600.00
DIT Exper Care: Virtual Server	4	99.00	396.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	48	50.00	2,400.00
DIT Endpoint Protection for Workstation	48	2.50	120.00T
DIT Endpoint Protection for Servers	4	3.50	14.00T
3 Year Agreement Discount 15%	1	-684.15	-684.15
Onsite Technician (4 Hours, 3 Days a Week)	48	110.50	5,304.00
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SUBTOTAL	9,314.85
TAX	8.04
TOTAL	9,322.89

TOTAL DUE \$9,322.89



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BILL TO

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 Ferndale, MI 48220 US

INVOICE 12392

DATE 08/01/2020 **TERMS** Due on receipt

DUE DATE 08/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: August 2020			
DIT Expert Care: Network Firewall	3	75.00	225.00
DIT Expert Care: Physical Sever	3	200.00	600.00
DIT Exper Care: Virtual Server	4	99.00	396.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	48	50.00	2,400.00
DIT Endpoint Protection for Workstation	48	2.50	120.00T
DIT Endpoint Protection for Servers	4	3.50	14.00T
3 Year Agreement Discount 15%	1	-684.15	-684.15
Onsite Technician (4 Hours, 3 Days a Week)	48	110.50	5,304.00
** PLEASE NOTE THIS IS YOUR MONTHLY SUPPORT INVOICE DUE NET15 FROM RECEIPT. ALL SUPPORT INVOICES ARE DUE PRIOR TO THE MONTH OF SERVICE. If payment is not received by the INVOICE date, services may be suspended. If you have any questions, please contact Billing@detroitit.com**			

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SUBTOTAL	9,314.85
TAX	8.04
TOTAL	9,322.89

TOTAL DUE \$9,322.89



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BILL TO

Mike Musheinish
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 Ferndale, MI 48220 US

INVOICE 12393

DATE 07/01/2020 **TERMS** Due on receipt

DUE DATE 07/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: July 2020			
DIT Expert Care: Network Firewall	1	75.00	75.00
DIT Expert Care: Physical Sever	2	200.00	400.00
DIT Exper Care: Virtual Server	3	99.00	297.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	70	35.00	2,450.00
DIT Endpoint Protection for Workstation	70	2.50	175.00T
DIT Endpoint Protection for Servers	3	3.50	10.50T
3 Year Agreement Discount 15%	1	-613.80	-613.80

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Thank you for your business!

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SUBTOTAL	3,733.70
TAX	11.13
TOTAL	3,744.83

TOTAL DUE \$3,744.83



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BILL TO

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 Ferndale, MI 48220 US

INVOICE 8940

DATE 06/01/2020 **TERMS** Due on receipt

DUE DATE 06/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: June 2020			
DIT Expert Care: Network Firewall	1	75.00	75.00
DIT Expert Care: Physical Sever	2	200.00	400.00
DIT Exper Care: Virtual Server	3	99.00	297.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	80	35.00	2,800.00
DIT Endpoint Protection for Workstation	80	2.50	200.00T
DIT Endpoint Protection for Servers	3	3.50	10.50T
3 Year Agreement Discount 15%	1	-519.30	-519.30

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Thank you for your business!

Make check payable to Detroit IT. Please include invoice # on check.

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SUBTOTAL	4,203.20
TAX	12.63
TOTAL	4,215.83

TOTAL DUE \$4,215.83



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BILL TO

Mike Musheinish
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 Ferndale, MI 48220 US

INVOICE 12701

DATE 05/01/2020 **TERMS** Due on receipt

DUE DATE 05/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: May 2020			
DIT Expert Care: Network Firewall	1	75.00	75.00
DIT Expert Care: Physical Sever	2	200.00	400.00
DIT Exper Care: Virtual Server	3	99.00	297.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	31	35.00	1,085.00
DIT Endpoint Protection for Workstation	31	2.50	77.50T
DIT Endpoint Protection for Servers	3	3.50	10.50T
3 Year Agreement Discount 15%	1	-519.30	-519.30

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Thank you for your business!

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SUBTOTAL	2,365.70
TAX	5.28
TOTAL	2,370.98

TOTAL DUE \$2,370.98



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BILL TO

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 Ferndale, MI 48220 US

INVOICE 12391

DATE 07/01/2020 **TERMS** Due on receipt

DUE DATE 07/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: July 2020			
DIT Expert Care: Network Firewall	3	75.00	225.00
DIT Expert Care: Physical Sever	3	200.00	600.00
DIT Exper Care: Virtual Server	4	99.00	396.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	48	50.00	2,400.00
DIT Endpoint Protection for Workstation	48	2.50	120.00T
DIT Endpoint Protection for Servers	4	3.50	14.00T
3 Year Agreement Discount 15%	1	-684.15	-684.15
Onsite Technician (4 Hours, 3 Days a Week)	48	110.50	5,304.00
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SUBTOTAL	9,314.85
TAX	8.04
TOTAL	9,322.89

TOTAL DUE \$9,322.89



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BILL TO

Mike Musheinish
 Detroit Axle
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 Ferndale, MI 48220 US

INVOICE 12182

DATE 06/01/2020 **TERMS** Due on receipt

DUE DATE 06/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Service Period: June 2020			
DIT Expert Care: Network Firewall	3	75.00	225.00
DIT Expert Care: Physical Sever	3	200.00	600.00
DIT Exper Care: Virtual Server	4	99.00	396.00
DIT Expert Care: Network Switch	7	25.00	175.00
DIT Pro Care: Wireless Access Point	46	15.00	690.00
DIT Pro Care: Network Printer	5	15.00	75.00
DIT Pro Care: Managed Workstation	45	50.00	2,250.00
DIT Endpoint Protection for Workstation	45	2.50	112.50T
DIT Endpoint Protection for Servers	4	3.50	14.00T
3 Year Agreement Discount 15%	1	-661.65	-661.65
Onsite Technician (4 Hours, 3 Days a Week)	48	110.50	5,304.00
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SUBTOTAL	9,179.85
TAX	7.59
TOTAL	9,187.44

TOTAL DUE \$9,187.44



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BILL TO

Mike Musheinish
 Detroit Axle
 2000 Eight Mile Road
 Ferndale, MI 48220 US

INVOICE 12926

DATE 11/18/2020 **TERMS** Net 15

DUE DATE 12/03/2020

DESCRIPTION	QTY	RATE	AMOUNT
Restocking Fee - Zebra TC20 Plus	26	133.80	3,478.80T
Restocking Fee - Zebra DC Cable	6	6.598	39.59T
Restocking Fee - Zebra external Printer Server	22	37.80	831.60T
Restocking Fee - Protective Boot	28	11.05	309.40T
Restocking Fee - Zebra 5 slot Charging Cradle	1	69.998	70.00T
Restocking Fee - Zebra Power Supply Adapter	6	19.80	118.80T
Restocking Fee - Parcel Scales	10	145.00	1,450.00T
Shipping Charge - Parcel Scales	10	97.45	974.50T
Shipping Charge - Zebra External Printer Server	1	19.79	19.79T
Shipping Charge - Zebra TC20, Zebra DC Cable, Zebra 5 Slot Charging Cradle, Zebra Power Supply	1	69.85	69.85T

Thank you for your business!

SUBTOTAL 7,362.33

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 441.74

TOTAL 7,804.07

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE

\$7,804.07



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BILL TO

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 Ferndale, MI 48220 US

INVOICE 12660

DATE 09/20/2020 **TERMS** Net 15

DUE DATE 10/05/2020

DESCRIPTION	QTY	RATE	AMOUNT
Zebra TC20 Mobile Computer	2	559.00	1,118.00T
Professional Services	1	110.50	110.50
3% - Applied on Oct 6, 2020			38.87T

Thank you for your business!

SUBTOTAL 1,267.37

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 69.41

TOTAL 1,336.78

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE

\$1,336.78



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BILL TO

Mike Musheinish
 Detroit Axle
 2000 Eight Mile Road
 Ferndale, MI 48220 US

INVOICE 12642**DATE** 09/20/2020 **TERMS** Net 15**DUE DATE** 10/05/2020

DESCRIPTION	QTY	RATE	AMOUNT
Dell Optiplex 3070 (i5/8GB/256SSD/3YR)	1	719.00	719.00T
Dell 22" E-Series Monitor	1	169.99	169.99T
Dell All in One Stand	1	99.00	99.00T
HP LasterJet M402DN	1	189.99	189.99T
Professional Services	2	110.50	221.00
Ticket # 428064 - Urgent Equipment Need			
3% - Applied on Oct 6, 2020			44.09T

Thank you for your business!

SUBTOTAL 1,443.07

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 73.32

TOTAL 1,516.39

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE \$1,516.39



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BILL TO

Mike Musheinish
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 2000 Eight Mile Road
 Ferndale, MI 48220 US

INVOICE 12641**DATE** 09/20/2020 **TERMS** Net 15**DUE DATE** 10/05/2020

DESCRIPTION	QTY	RATE	AMOUNT
Dell Optiplex 3070 (i5/8GB/256SSD/3YR)	1	719.00	719.00T
Dell P2219H Monitor	1	179.00	179.00T
Professional Services	2	110.50	221.00
Ticket # 437556 - New Computer for Mt. Elliot			
3% - Applied on Oct 6, 2020			35.19T

Thank you for your business!

SUBTOTAL 1,154.19

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 55.99

TOTAL 1,210.18

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE \$1,210.18



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 Ferndale, MI 48220 US

INVOICE 12639**DATE** 09/20/2020 **TERMS** Net 15**DUE DATE** 10/05/2020

DESCRIPTION	QTY	RATE	AMOUNT
Lenovo T490 S (i5/16GB/256GB/3YR)	1	1,299.99	1,299.99T
Lenovo USB-C Docking Station	1	219.99	219.99T
Professional Services	2	110.50	221.00
Ticket # 438927 - New Laptop for Mark			
3% - Applied on Oct 6, 2020			54.97T

Thank you for your business!

SUBTOTAL 1,795.95

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 94.50

TOTAL 1,890.45

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE \$1,890.45



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BILL TO

Mike Musheinish
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 Ferndale, MI 48220 US

INVOICE 12730**DATE** 09/30/2020 **TERMS** Net 15**DUE DATE** 10/15/2020

DESCRIPTION	QTY	RATE	AMOUNT
Dell Optiplex 27" 7770 Touch (i5/8GB/256SSD)	8	1,299.00	10,392.00T
Ergotron LX Desk Mount	6	209.00	1,254.00T

Thank you for your business!

SUBTOTAL

11,646.00

Make check payable to Detroit IT. Please include invoice # on the check.

TAX

698.76

TOTAL

12,344.76

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE**\$12,344.76**



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BILL TO

Mike Musheinish
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 Ferndale, MI 48220 US

INVOICE 12731**DATE** 10/08/2020 **TERMS** Net 15**DUE DATE** 10/23/2020

DESCRIPTION	QTY	RATE	AMOUNT
IMPLEMENTATION (ONE TIME)			
Professional Services - After Hours	15	165.75	2,486.25
Migrate DEV-DA-J-APP			
Migrate PROD-DA-J-APP			
Migrate SQL-DA-J to DA-MX-ESXI1			
Professional Services	7	110.50	773.50
Install Vmware ESXI on DA-MX-ESXI			
Configure DA-DA-MX-ESXI1			
Create DA-MX-DC1			
Install Windows Server 2019			
Configure Server Roles			

Thank you for your business!

Make check payable to Detroit IT. Please include invoice # on the check.

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE**\$3,259.75**



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BILL TO

Mike Musheinish
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 Ferndale, MI 48220 US

INVOICE 12729**DATE** 09/30/2020 **TERMS** Net 15**DUE DATE** 10/15/2020

DESCRIPTION	QTY	RATE	AMOUNT
Vizio 4K Ultra HD 65" TV	3	649.99	1,949.97T
30-70" TV Mount	3	29.90	89.70T
Dell OptiPlex 5070 Micro (i7/16GB/256SSD/3YR)	1	899.99	899.99T
Professional Services	10	110.50	1,105.00
Project: Mike's Office Cameras			

Thank you for your business!

SUBTOTAL 4,044.66

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 176.38

TOTAL 4,221.04

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE \$4,221.04



Detroit IT
 PO Box 1411
 Birmingham, MI 48012 US
 (248) 530-1001
 billing@detroitit.com
 www.detroitmanagedit.com

BILL TO

Mike Musheinish
 Detroit Axle
 2000 Eight Mile Road
 Ferndale, MI 48220 US

INVOICE 12728**DATE** 09/30/2020 **TERMS** Net 15**DUE DATE** 10/15/2020

DESCRIPTION	QTY	RATE	AMOUNT
Logitech Rally Plus Premium ConferenceCam	1	2,599.00	2,599.00T
Dell Optiplex 3060 (i5/8GB/256SSD/3YR)	1	799.00	799.00T
1 Lot of Misc Consumables	1	150.00	150.00T
Professional Services	8	110.50	884.00
Mount and install Tv's			
Mount and Install Logitech Rally Plus Camera and speakers			
Mount, Install and Setup Conference Room Computer			

Thank you for your business!

SUBTOTAL 4,432.00

Make check payable to Detroit IT. Please include invoice # on the check.

TAX 212.88

TOTAL 4,644.88

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

** Client will pay interest at the rate of one and a half (1.5) percent per month or the legally permissible rate, if lower, on all amounts due and owing not paid in accordance with the due date set forth in the invoice.

TOTAL DUE \$4,644.88



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 Ferndale, MI 48220 US

INVOICE 12724**DATE** 08/02/2020 **TERMS** Net 15**DUE DATE** 08/17/2020

DESCRIPTION	QTY	RATE	AMOUNT
FERNDALE, MI - HIGH AVAILABILITY			
Cisco Meraki MX84 Cloud Managed Security Appliance 3 Year Advanced Security License	1	3,896.75	3,896.75T
Cisco Meraki MX84 Cloud Managed Security Appliance HA High Availability	1	1,296.75	1,296.75T
Professional Services Configuration Create Cisco Meraki dashboard account Add Cisco MX to dashboard Configure general settings Configure alerting Configure WAN/LAN/VLAN Configure firewall Configure security services	8	110.50	884.00
Professional Services Cutover - After Hours	2	165.75	331.50
JUAREZ, MX - HIGH AVAILABILITY			
Professional Services Configuration & Cutover Create Cisco Meraki dashboard account Add Cisco MX to dashboard Configure general settings Configure alerting Configure WAN/LAN/VLAN Configure firewall Configure security services	6	110.50	663.00
Professional Services Cutover - After Hours	2	165.75	331.50
OAK PARK, MI			
Cisco Meraki MX67 Cloud Managed Security Appliance 3 Year Advanced Security License	1	1,361.75	1,361.75T
Professional Services Configuration & Cutover Create Cisco Meraki dashboard account Add Cisco MX to dashboard Configure general settings Configure alerting Configure WAN/LAN/VLAN Configure firewall Configure security services	6	110.50	663.00

Any and all disputes to any item must be made in writing within 5 business days from date received.

DESCRIPTION	QTY	RATE	AMOUNT
SHANGHAI, CN			
Cisco Meraki MX67 Cloud Managed Security Appliance 3 Year Advanced Security License	1	1,361.75	1,361.75T
Professional Services - Configuration Create Cisco Meraki dashboard account Add Cisco MX to dashboard Configure general settings Configure alerting Configure WAN/LAN/VLAN Configure firewall Configure security services	6	110.50	663.00
Professional Services - Cutover (After Hours)	2	165.75	331.50
DETROIT, MI			
Cisco Meraki MX67 Cloud Managed Security Appliance 3 Year Advanced Security License	1	1,361.75	1,361.75T
Professional Services - Configuration & Cutover Create Cisco Meraki dashboard account Add Cisco MX to dashboard Configure general settings Configure alerting Configure WAN/LAN/VLAN Configure firewall Configure security services	6	110.50	663.00
IT Project - Q#21389 GLOBAL FIREWALL UPGRADES 50% DEPOSIT	1	-6,990.75	-6,990.75

Thank you for your business!

SUBTOTAL

6,818.50

Make check payable to Detroit IT. Please include invoice # on the check.

TAX

556.73

TOTAL

7,375.23

Bank Information:

Account Name: Detroit IT

Bank Name: JP Morgan Chase

Routing Number for Wire: [REDACTED]

Routing Number for ACH: [REDACTED]

Account#: [REDACTED]

SWIFT Code: [REDACTED]

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TOTAL DUE

\$7,375.23